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LEE, LILY [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP From: (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D6085A744F9347E6836C54C0E85B97B2-LLEE06] Sent: 10/13/2016 2:38:35 PM To: derek.j.robinson1@navy.mil; Daniell Janda US Navy [danielle.janda@navy.mil] Subject: Fwd: FromNRC Independent 3rd party verification - Tetra Tech EC, Inc. Attachments: TetraTechorder..dotx; ATT00001.htm; James Smith2.vcf; ATT00002.htm Lily Lee **USEPA Region 9** Superfund Division 415-947-4187 Begin forwarded message: From: "Smith, James" < James. Smith@nrc.gov> Date: October 13, 2016 at 6:43:51 AM PDT To: "LEE, LILY" < LEE.LILY@EPA.GOV> Cc: "Chang, Richard" <Richard.Chang@nrc.gov>, "Misenhimer, David" <David.Misenhimer@nrc.gov>, "Meyer, Matthew" <Matthew.Meyer@nrc.gov> Subject: FW: Pending Issuance of a Confirmatory Order to Tetra Tech EC, Inc. Hi Lily-I got some feedback from Cherie about the Tetra Tech Confirmatory Order. Let me know if you need any further information. Jim

From: Crisden, Cherie X

Sent: Thursday, October 13, 2016 9:39 AM

To: Smith, James < <u>James.Smith@nrc.gov</u> >; Chang, Richard < <u>Richard.Chang@nrc.gov</u> > Subject: RE: Pending Issuance of a Confirmatory Order to Tetra Tech EC, Inc.			
Hi Jim,			
Please see my responses below.			
From: Smith, James Sent: Tuesday, October 11, 2016 4:00 PM To: Crisden, Cherie X < <u>Cherie Crisden@nrc.gov</u> >; Chang, Richard < <u>Richard Chang@nrc.gov</u> > Subject: RE: Pending Issuance of a Confirmatory Order to Tetra Tech EC, Inc.			
Cherie			
Just got off the phone with Lily.			
They had two questions:			
 <!--[if !supportLists]--><!--[endif]-->What does third party oversight mean and who will be conducting it? As part of its corrective actions to address the violation, Tetra Tech implemented a quality assurance process under which the Hunters Point Quality Control Team independently conducts a surveillance of a minimum of 10% of final samples collections. The third party reviewer referenced in the order refers to an independent non-Tetra Tech employee who will verify that the samples are taken appropriately. In addition, Tetra Tech stated that they were done taking samples at Hunters Point and that the independent third party requirement would only apply if they got additional work from the Navy. Can they get a copy of the Press Release? Yes. It is attached. 			
Thanks			
Jim			